

IN RE:  
ADAM J GODINEZ

CASE NO. 08 B 02135

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-1403

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 01/31/2008 and was confirmed 04/30/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 08/20/2008.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| WELLS FARGO BANK         | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| CAPITAL ONE              | UNSECURED     | 1077.55      | .00           | .00            |
| CAPITAL ONE              | UNSECURED     | 1207.56      | .00           | .00            |
| ASSET ACCEPTANCE LLC     | UNSECURED     | 267.19       | .00           | .00            |
| WELLS FARGO              | CURRENT MORTG | 5406.47      | .00           | 5406.47        |
| WELLS FARGO              | MORTGAGE ARRE | .00          | .00           | .00            |
| JEFFERSON CAPITAL SYSTEM | UNSECURED     | 828.00       | .00           | .00            |
| FIRST FINANCIAL BANK     | UNSECURED     | 1173.04      | .00           | .00            |
| APPLIED CARD BANK        | UNSECURED     | NOT FILED    | .00           | .00            |
| ECAST SETTLEMENT CORP    | UNSECURED     | 9587.32      | .00           | .00            |
| HOUSEHOLD FINANCE CORPOR | FILED LATE    | .00          | .00           | .00            |
| ROUNDUP FUNDING LLC      | UNSECURED     | 408.98       | .00           | .00            |
| WELLS FARGO BANK         | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| BENEFICIAL/HOUSEHOLD FIN | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| VILLAGE OF MELROSE PARK  | UNSECURED     | NOT FILED    | .00           | .00            |
| VILLAGE OF MELROSE PARK  | UNSECURED     | NOT FILED    | .00           | .00            |
| VILLAGE OF MELROSE PARK  | UNSECURED     | NOT FILED    | .00           | .00            |
| VILLAGE OF MELROSE PARK  | UNSECURED     | NOT FILED    | .00           | .00            |
| VILLAGE OF MELROSE PARK  | UNSECURED     | NOT FILED    | .00           | .00            |
| VILLAGE OF MELROSE PARK  | UNSECURED     | NOT FILED    | .00           | .00            |
| VILLAGE OF MELROSE PARK  | UNSECURED     | NOT FILED    | .00           | .00            |
| AT & T                   | UNSECURED     | NOT FILED    | .00           | .00            |
| WF FINANCE               | UNSECURED     | NOT FILED    | .00           | .00            |
| LVNV FUNDING LLC         | SECURED       | 7000.00      | .00           | 430.00         |
| LVNV FUNDING LLC         | UNSECURED     | 5273.98      | .00           | .00            |
| BENEFICIAL               | SECURED NOT I | 10528.38     | .00           | .00            |
| PORTFOLIO RECOVERY ASSOC | UNSECURED     | 879.29       | .00           | .00            |
| JOSEPH P DOYLE           | DEBTOR ATTY   | 2,814.00     |               | .00            |
| TOM VAUGHN               | TRUSTEE       |              |               | 507.53         |
| DEBTOR REFUND            | REFUND        |              |               | .00            |

Summary of Receipts and Disbursements:

PAGE 1 - CONTINUED ON NEXT PAGE  
CASE NO. 08 B 02135 ADAM J GODINEZ

|                      | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE              | 6,344.00 |               |
| PRIORITY             |          | .00           |
| SECURED              |          | 5,836.47      |
| UNSECURED            |          | .00           |
| ADMINISTRATIVE       |          | .00           |
| TRUSTEE COMPENSATION |          | 507.53        |
| DEBTOR REFUND        |          | .00           |
| TOTALS               | 6,344.00 | 6,344.00      |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/19/08

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE